

WOFL Remit Address:

12315 Collection Center Drive

Billing: (407) 644-3535

Chicago, IL 60693 Main: (407) 644-3535

Product Advertiser

American Crossroads

11-27-1257-American Crossroads

INVOICE

Invoice #	4081305-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/30/12

Page 1 of 5

National	Sales Region
FSS Philadelphia	Sales Office
Account Executive Anthony Castaneda	Account Executive
WOFL	Station
1257	Estimate Number

Order Flight	Deal#	Alt Order#	Order#
10/23/12 - 10/31/12		POLITICAL ISSUE	4081305

Suite 555

Alexandria, VA 22314

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza

Billing Address:

		L
27	Product Code	
1	Advertiser Code	
TV14273	IDB#	,

Advertiser Ref	Agency Ref	
	Agency Ref	

20	17	15	12	10	7	Oi	2 Line
WOFL Good Day 8a	WOFL Good Day 8a POLITICAL ISSUE	WOFL Good Day 7a POLITICAL ISSUE	WOFL Good Day 7a POLITICAL ISSUE	WOFL Good Day 6a POLITICAL ISSUE	WOFL Good Day 6a POLITICAL ISSUE	WOFL Good Day 5a POLITICAL ISSUE	Channel Description WOFL Good Day 5a POLITICAL ISSUE
ay 8a	ay 8a	ay 7a	ay 7a	ау ба	ау 6а	ay 5a	otion lay 5a
830-9A	8-830A	730-8A	7-730A	630-7A	6-630A	530-6A	Time 5-530A
Z	Tu 10/29/12	10/29/12 M	10/29/12 Tu	M W	Tu	10/29/12 M	Day
10/29/12	Tu 10/30/12 10/29/12 to 11/04/12	10/29/12 to 11/04/12 M 10/29/12 M 10/29/12	10/29/12 to 11/04/12 Tu 10/30/12	M 10/29/12 M 10/29/12	Tu 10/30/12	M 10/29/12 to 11/04/12 M 10/29/12	Date
:3 0	:30 1x	; i30	:30 1×	:30 1×	:30	:30 ×	Length
8:11 AM	7:42 AM	7:23 AM	6:38 AM	6:20 AM	5:44 AM	5:23 AM	Length Air Time
USPRTV25ACH	USPRTV25ACH	USPRTV25ACH	USPRTV25ACH	USPRTV2SACH	USPRTV25ACH	USPRTV24ACH	Ad-ID
\$1,200.00	\$1,300.00	\$1,300.00	\$900.00	\$900.00	\$800.00	\$800.00	Rate Reconciliation
_	h			1	1	1	Ref #

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Remit Address:

WOFL Chicago, IL 60693 12315 Collection Center Drive

Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

lumber	Advertiser American C	American Crossroads
Number 1257	Product	11-27-1257-American Crossroads
	Estimate Number	

Invoice#	4081305-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/30/12

National	Sales Region
ESS Philadelphia	Sales Office
Account Executive Anthony Castaneda	Account Executive
WOFL	Station

Prod	Adve	IDB#	Orde	Deal#	Alt O	Order#
Product Code	Advertiser Code	ŧ	Order Flight	#	Alt Order #	T#
27	1.1	TV14273	10/23/12 - 10/31/12		POLITICAL ISSUE	4081305

Billing Calendar Broadcast
Billing Type Cash
Special Handling

Alexandria, VA 22314

Suite 555

Attention: Accounts Payable 66 Canal Center Plaza Crossroads Media LLC Billing Address:

Product Code	de	IDB#
27	11	TV14273

Advertiser Ref	Agency Ref	
	Agency Ref	

39	ა ა		34		30			29			25		22		Line
WOFL PEOPLE COURT POLITICAL ISSUE	WOFL JUDGE JOE BROWN POLITICAL ISSUE	WOFL	WOFL JUDGE JOE BROWN POLITICAL ISSUE	MOT	WOFL JUDGE MATHIS POLITICAL ISSUE	WOFL		WOFL JUDGE MATHIS POLITICAL ISSUE	WOFL	1000 F	WOFL Good Day 9a	WOFL	WOFL Good Day 9a POLITICAL ISSUE	WOFL	Channel Description POLITICAL ISSUE
2p-3p	1p-2p		1p-2p		12p-1p			12p-1p			930-10A		9-930A		Time
Tu 10/30/12 :30 1:39 PM USPRTV24ACH	⊼	10/29/12 to 11/04/12 1x M M 10/29/12 :30 1:24 PM USPRTV25ACH	10,000 16	10/29/12 to 11/04/12 1x -T		:3(10/29/12 to 11/04/12 1x M		:30	10/29/12 to 11/04/12 1x -T		10/29/12 to 11/04/12 1x M M 10/29/12 :30 9:29 AM USPRTV25ACH		Tu 10/30/12 :30 8:51 AM USPRTV25ACH	Length
\$700.00		\$700.00		\$700.00		\$700.00			\$900.00			\$900.00		\$1,200.00	Rate Reconciliation Ref#

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WOFL Remit Address:

Chicago, IL 60693 12315 Collection Center Drive

Billing: (407) 644-3535 Main: (407) 644-3535

Estimate Number

Product Advertiser

INVOICE

		Invoice #	4081305-2
	American Crossroads	Invoice Date	11/25/12
	11-27-1257-American Crossroads	Invoice Month	November 2012
1 1	1257	Invoice Period	10/29/12 - 10/30/12
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Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#	
10/23/12 - 10/31/12		POLITICAL ISSUE	4081305	

Special Flatining	Cassial Landina	Billing Type	Billing Calendar	
***************************************		Cash	Broadcast	

Alexandria, VA 22314

Suite 555

66 Canal Center Plaza

Crossroads Media LLC
Attention: Accounts Payable

Billing Address:

	IDB#	TV14273
	T T	1 / 14270
	Advertiser Code	11
'	Product Code	27

Advertiser Ref	Agency Ref	

Ch Ch	52	50	49	45	44	40	Line 39
WOFL	WOFL Fox 35 POLITICAL ISSUE	WOFL JUDGE POLITICAL ISSUE	WOFL JUDGE POLITICAL ISSUE	WOFL DR PHI POLITICAL ISSUE	WOFL DR PHI POLITICAL ISSUE	WOFL PEOPL POLITICAL ISSUE	T 1
Fox 35 5p News	Fox 35 5p News	JUDGE JUDY	AGNE AGNE	DR PHIL	DR PHIL LISSUE	PEOPLE COURT LISSUE	Channel Description WOFL PEOPLE COURT OLITICAL ISSUE
530-6P	5-530P	4p-5p	4p-5p	3p-4p	3p-4p	2p-3p	Time 2p-3p
M M	10/29/12 Tu	M 10/29/12	10/29/12 Tu	10/29/12 M	10/29/12 Tu	10/29/12 M	Day
M 10/29/12 to 11/04/12 M 10/29/12	10/29/12 to 11/04/12 Tu 10/30/12	M 10/29/12 to 11/04/12 M 10/29/12	Tu 10/30/12 Tu 10/30/12	M 10/29/12 to 11/04/12 M 10/29/12	10/29/12 to 11/04/12 Tu 10/30/12	10/29/12 to 11/04/12 M 10/29/12	Date
1x :30	:30	:30 1×	.30 1×	. :30 1×	. :30 1×	.30 1×	Lengti
5:30 PM	4:12 PM	4:25 PM	3:31 PM	3:36 PM	2:51 PM	2:22 PM	Length Air Time
USPRTV24ACH	USPRTV25ACH	USPRTV25ACH	USPRTV25ACH	USPRTV25ACH	USPRTV25ACH	USPRTV25ACH	Ad-ID
\$2,300.00	\$1,200.00	\$1,200.00	\$1,000.00	\$1,000.00	\$800.00	\$800.00	Rate Reconciliation
	1	··· A	4			4	

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WOFL Remit Address:

Chicago, I Main: (40 Billing: (40 12315 Coll

107) 644-3535	107) 644-3535	IL 60693	llection Center Drive	

Advertiser	American Crossroads
Product	11-27-1257-American Crossroads
Estimate Number	1257

Invoice #	4081305-2
 Invoice Date	11/25/12
 Invoice Month	November 2012
Invoice Period	10/29/12 - 10/30/12

Advertiser	American Crossroads
Product	11-27-1257-American Crossroads
Estimate Number 1257	1257
Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

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	Order#	4081305
	Alt Order#	POLITICAL ISSUE
	Deal#	
	Order Flight	10/23/12 - 10/31/12

	Billing Type Cash	Billing Calendar Broadcast	
-		roadcast	

Alexandria, VA 22314

Suite 555

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza

Billing Address:

IDB#	TV14273
Advertiser Code	11
Product Code	27

Advertiser Ref	Agency Ref	
Advertiser Ref		

	83	67	65	9	58	57	Line
WOFL	WOFL WOFL NEW GIRL/MINDY PROJECT POLITICAL ISSUE	WOFL Off Time Late News POLITICAL ISSUE	WOFL WOFL Fox 35 10p News POLITICAL ISSUE	WOFL Off Time Late News POLITICAL ISSUE	WOFL BONES POLITICAL ISSUE	WOFL Fox News 6p News POLITICAL ISSUE	POLITICAL ISSUE
	ST 9p-10p	1030p-1a	1030-11P	1030p-1a	8p-9p	6p-630p	Time
Tu 10/30/12	M 10/29/12 to 11/04/12 M 10/29/12	10/29/12 to 11/04/12 Tu 10/30/12	10/29/12 to 11/04/12 M 10/29/12	M 10/29/12	10/29/12 to 11/04/12 M 10/29/12	Tu 10/30/12	Day Date
:30 1x	ن	30 ×	2 :30 1×	2 :00	ယ်	2 :30	
9:49 PM	10:57 PM	10:42 PM	10:28 PM		6:16 PM	5:53 PM	Length Air Time
USPRTV25ACH	USPRTV25ACH	USPRTV25ACH	USPRTV25ACH		USPRTV25ACH	USPRTV25ACH	Ad-ID
\$8,000.00	\$3,000.00	\$2,900.00	\$3,200.00	\$11,000.06 Credited	\$2,000.00	\$2,100.00	Rate Reconciliation
				†	-mk	1	Ref#

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Aired Spots

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Remit Address:

WOFL 12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Alexandria, VA 22314 Suite 555 Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza

 Advertiser	American Crossroads
 Product	11-27-1257-American Crossroads
 Estimate Number	lumber 1257

Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Alt Order#

POLITICAL ISSUE

4081305

Invoice #	4081305-2
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Invoice Month	November 2012
Invoice Period	10/29/12 - 10/30/12

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	lling Calendar Broadcast	ales Region National	ales Office FSS Philadelphia	count Executive Anthony Castaneda	ation WOFL	
Advertise	# BOI	Order Flig	Deal#	Alt Order	Order#	

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Special Handling

	Deal #	**************************************
	Order Flight	10/23/12 - 10/31/12
	IDB#	TV14273
	Advertiser Code	11
	Product Code	27
l		

Advertiser Ref	Agency	
er Ref	y Ref	

Net Amount Due	Agency Commission	Gross Total
\$36,125.00	\$6,375.00	\$42,500.00
Payment Terms 30 Days		